



**Financial and Administrative Service Department  
Purchasing Office**  
PO Box 1088, Austin, Texas, 78767

October 16, 2007

Municipal Water Works Supply, L.P.  
Attn: Chad Shearer  
6959 State Highway 276  
Royce City, TX 75189

Mr. Shearer

The Austin City Council approved the execution of a contract with your company for 24-Month Contract for Inserts, Couplings and Related Hardware in accordance with the referenced solicitation.

Responsible Department:	Austin Water Utility
Department Contact Person:	Darrell Richmond
Department Contact Email Address:	<a href="mailto:Darrell.richmond@ci.austin.tx.us">Darrell.richmond@ci.austin.tx.us</a>
Department Contact Telephone:	(512) 972-0313
Project Name:	24-Month Contract for Inserts, Couplings and Related Hardware
Contractor Name:	Municipal Water Works Supply L.P.
Contract Number:	GA080000017
Contract Amount:	\$236,246 for initial contract and \$118,123 per option
Contract Period:	11/1/2007 through 10/31/2009
Extension Options:	Two 12-Month Options
Requisition Number:	RQM 2200 07040400676
Solicitation Number:	STA0057
Agenda Item Number:	Item 41
Council Approval Date:	October 11, 2007

A copy of the contract will is attached hereto..

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Stephen T. Aden  
Supervising Senior Buyer  
Purchasing Office  
Finance and Administrative  
Service Department

cc: Darrell Richmond, AWU